

**INVOICE NO.**

CW39521

**INVOICE DATE**

6/25/2017

**BILL CYCLE**

201706

**INVOICE DUE DATE**

7/30/2017

STRATEGIC MEDIA SERVICES  
206 EAGLE LANE  
DOYLESTOWN, PA 18901

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	American Action Network - MN	22732

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11039987	Minneapolis-St. Paul	TV	\$9,695.00	23	23

**INVOICE NOTES**

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$9,695.00
Agency Commission	(\$1,454.25)
Rep Commission	(\$1,071.30)
<b>Net Advertising Total</b>	<b>\$7,169.45</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

**INVOICE NO.**

CW39521

**INVOICE DATE**

6/25/2017

**BILL CYCLE**

201706

**INVOICE DUE DATE**

7/30/2017

## AFFIDAVIT

**Product:** 340  
**Estimate No:** 2979  
**Campaign No:**

**Comcast Order No:** CW11039987  
**TIM Est No:** 1149623  
**AE Name:** NCC - MIN - WASH DC

**Market:** Minneapolis-St. Paul  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1827137	AANMN0351917H	Twin Cities MN Interconnect/3710	FXNC	23	\$9,695.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Twin Cities MN Interconnect/3710	ND1827137	23	\$9,695.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
5-30-17	FXNC	Twin Cities MN Interconnect/3710	11:50AM	AANMN0351917H	Outnumbered	30	1	\$295.00	
5-30-17	FXNC	Twin Cities MN Interconnect/3710	5:48PM	AANMN0351917H	Special Report With Bret Baier	30	2	\$295.00	
5-30-17	FXNC	Twin Cities MN Interconnect/3710	8:46PM	AANMN0351917H	The Five	30	4	\$685.00	
5-31-17	FXNC	Twin Cities MN Interconnect/3710	8:51AM	AANMN0351917H	America's Newsroom	30	3	\$390.00	
5-31-17	FXNC	Twin Cities MN Interconnect/3710	1:51PM	AANMN0351917H	America's News Headquarters	30	1	\$295.00	
5-31-17	FXNC	Twin Cities MN Interconnect/3710	5:49PM	AANMN0351917H	Special Report With Bret Baier	30	2	\$295.00	
5-31-17	FXNC	Twin Cities MN Interconnect/3710	8:46PM	AANMN0351917H	The Five	30	4	\$685.00	
6-1-17	FXNC	Twin Cities MN Interconnect/3710	6:52AM	AANMN0351917H	Fox and Friends	30	3	\$390.00	
6-1-17	FXNC	Twin Cities MN Interconnect/3710	11:48AM	AANMN0351917H	Outnumbered	30	1	\$295.00	
6-1-17	FXNC	Twin Cities MN Interconnect/3710	5:49PM	AANMN0351917H	Special Report With Bret Baier	30	2	\$295.00	
6-2-17	FXNC	Twin Cities MN Interconnect/3710	6:50AM	AANMN0351917H	Fox and Friends	30	3	\$390.00	
6-2-17	FXNC	Twin Cities MN Interconnect/3710	5:46PM	AANMN0351917H	Special Report With Bret Baier	30	10	\$295.00	
6-2-17	FXNC	Twin Cities MN Interconnect/3710	8:45PM	AANMN0351917H	The Five	30	4	\$685.00	
6-3-17	FXNC	Twin Cities MN Interconnect/3710	6:51AM	AANMN0351917H	Fox and Friends Saturday	30	3	\$390.00	
6-3-17	FXNC	Twin Cities MN Interconnect/3710	11:49AM	AANMN0351917H	America's News HQ	30	5	\$295.00	
6-3-17	FXNC	Twin Cities MN Interconnect/3710	10:52PM	AANMN0351917H	Watters World	30	4	\$685.00	
6-4-17	FXNC	Twin Cities MN Interconnect/3710	6:52AM	AANMN0351917H	Fox and Friends Sunday	30	3	\$390.00	
6-4-17	FXNC	Twin Cities MN Interconnect/3710	1:50PM	AANMN0351917H	Fox News Sunday	30	5	\$295.00	
6-4-17	FXNC	Twin Cities MN Interconnect/3710	5:52PM	AANMN0351917H	America's News HQ	30	5	\$295.00	
6-4-17	FXNC	Twin Cities MN Interconnect/3710	10:51PM	AANMN0351917H	Watters World	30	4	\$685.00	
6-5-17	FXNC	Twin Cities MN Interconnect/3710	6:52AM	AANMN0351917H	Fox and Friends	30	8	\$390.00	
6-5-17	FXNC	Twin Cities MN Interconnect/3710	5:47PM	AANMN0351917H	Special Report With Bret Baier	30	7	\$295.00	
6-5-17	FXNC	Twin Cities MN Interconnect/3710	10:49PM	AANMN0351917H	Tucker Carlson Tonight	30	9	\$685.00	

Order# CW11039987 Total: \$9,695.00



INVOICE NO.

CW39521

BILL CYCLE

201706

## BILL TO

STRATEGIC MEDIA SERVICES  
206 EAGLE LANE  
DOYLESTOWN, PA 18901

---

**REMITTANCE**

---

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	American Action Network - MN	22732

**Terms:** Net 30 Days

**Phone:** 248-723-7582

**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive

**Note:**

Chicago, IL 60693

**Special Note:** For billing inquiries:  
cdspot\_busops@comcast.com

---

**Net Balance Due****\$7,169.45**

---

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 248-723-7582.